

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.108.00 lakh for value of work done for (1) work in Devarakadra Assembly Constituency of Wanaparthy District under Special Development Fund for Welfare and Development Activities for the year 2020-21 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 230

Dated: 18-08-2020

Read the following:

1. G.O.Rt.No.980 Planning (VI) Department, dated:19.12.2017.
2. G.O.Rt.No.105 Planning (VI) Department, dated:07.02.2018.
3. Govt.Memo.No.3383 Planning (VI) Department, dt:05.06.2020.
4. Lr.No.04/SDF/DVK/WNP/Releases/2017-18, dated.05.06.2020 from the District Collector, Wanaparthy.
5. G.O.Rt.No.613 Finance(EBS.I) Department, dated:.07.07.2020.

ORDER

Government have accorded administrative sanction for an amount of Rs.1478.00 lakh for taking up certain BT roads to unconnected Gram Panchayats and other important roads in Devarakadra Assembly Constituency covering in Mahabubnagar and Wanaparthy Districts under SDF 2017-18. In the reference 2nd read above an amount of Rs.1370.00 lakh was released for taking up (10) BT road works in Mahabubnagar District. In the reference 3rd read above (1) work with an estimated cost of Rs.108.00 lakh was sanctioned and communicated to the District Collector to Wanaparthy.

2. In the reference 4th read above, the District Collector, Wanaparthy has requested to release an amount of Rs.108.00 lakh for value of work done for (1) work, which was sanctioned, vide reference 3rd read above.

3. In pursuance of the orders issued in the reference 5th read above, Government, after careful examination, hereby release an amount of Rs.108.00 lakh (Rupees One hundred and eight lakh only) to the District Collector, Wanaparthy under the scheme Special Development Fund for Welfare and Development Activities for the year 2020-21.

4. The amount released in para-(3) above shall be debited to the Head of Account 5475 M.H.800-G.H.25 - SH (08) -530- 531.

P.T.O.

5. The District Treasury Officer, Wanaparthy is requested to adjust the amount by debiting to the above Head of Account, as shown in para No-(4). The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Wanaparthy is hereby authorized to draw and incur the expenditure for the work sanctioned and furnish utilization certificate at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector, Wanaparthy.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Wanaparthy District.
The District Treasury Officer, Wanaparthy.

Copy to

The Accountant General, Telangana, Hyderabad.
The Prl.Secretary,PR&RD Department.
The Secretary (SS) to C.M. for information.
The CPRO to CM.
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER